

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N357 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: SOLID DEFENSE INC.		

SUPPLEMENTAL INFORMATION
MODIFICATION P00001 UNDER PURCHASE ORDER DAAE07-03-P-N357

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY FROM 29 DEC 20003 TO 14 APR 2004 WITH A MONETARY CONSIDERATION.
2. BASED ON THE ABOVE TRANSACTION, THE TOTAL AMOUNT OF \$22,705.00 IS DECREASED BY \$500.00 FROM TO \$22,205.00.
3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: SOLID DEFENSE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	19	EA	\$ ** N/A **	\$ 22,205.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: COVER,ACCESS				
	PRON: EH3A8035EH PRON AMD: 02 ACRN: AA				
	AMS CD: 060011				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: B				
<u>Inspection and Acceptance</u>					
INSPECTION: Origin ACCEPTANCE: Origin					
<u>Deliveries or Performance</u>					
DOC SUPPL					
<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>					
001 W56HZV2309T779 W31G1Z J 2					
<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>					
001 19 14-APR-2004					
FOB POINT: Origin					
SHIP TO: <u>FREIGHT ADDRESS</u>					
(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER					
TRANS OFFICER 256 235 6837 CL V					
7 FRANKFORD AVE BLDG 380					
ANNISTON AL 36201-4199					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
DAAE07-03-P-N357/0000					

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH3A8035EH 060011	AA 2	\$ 22,705.00	\$ -500.00	\$ 22,205.00
			NET CHANGE	\$ -500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV
				\$ -500.00
				NET CHANGE \$ -500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 22,705.00	\$ -500.00	\$ 22,205.00